

**GOVERNMENT OF TELANGANA
ABSTRACT**

Mission Bhagiratha Department - Budget Estimates 2021-22 - Administrative Sanction for an amount of Rs.133,33,33,000/- as additional funds under Swatch Bharath Mission-Gramin(SBM-G) Scheme during the year 2021-22 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (MB.III) DEPARTMENT

G.O.Rt.No. 6

Dated: 06-01-2022
Read the following:-

BRO.No.25, Finance (EBS.VIII) Department, Dt:05-01-2022.
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ORDER:-

In the reference read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.133,33,33,000/- (Rupees One Hundred Thirty Three Crore Thirty Three Lakh and Thirty Three Thousand only) scheme as additional funds (i.e., Rs.100,00.00 Lakhs as BE & Rs.3333.33 Lakhs as additional funds) in relaxation of Treasury Control and Quarterly Regulation Orders by obtaining supplementary estimates at appropriate time during the year 2021-22 under Swatch Bharath Mission-Gramin(SBM-G) scheme.

2. In pursuance of the Budget Release Order issued in the reference read above, Government, hereby accord administrative sanction for an amount of Rs.133,33,33,000/- (Rupees One Hundred Thirty Three Crore Thirty Three Lakh and Thirty Three Thousand only) scheme as additional funds (i.e., Rs.100,00.00 Lakhs as BE & Rs.3333.33 Lakhs as additional funds) to the Project Director, SBM(G) & Commissioner, PR&RD, Hyderabad in relaxation of Treasury Control and Quarterly Regulation Orders by obtaining supplementary estimates at appropriate time during the year 2021-22 under the following scheme / Heads of Accounts:-

(Rs. In Lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Swatch Bharath Mission Gramin (SBM-G) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing. Drawing Officer: Concerned DDO Remarks: By way of transfer to the Project Director, SBM (G) SB A/c No.37669002618 (IFSC:SBIN0020263), SBI, Adarsh nagar branch.									
1	4215-02-789-06-10-500-503	V	15,45.00	16,24.45	0	31,69.45	0	31,69.45	0
2	4215-02-800-06-10-500-503	V	75,47.00	5,86.43	0	81,33.43	0	81,33.43	0
3	4215-02-796-06-10-500-503	V	9,08.00	11,22.45	0	20,30.45	0	20,30.45	0
Total			100,00.00	33,33.33	0	133,33.33	0	133,33.33	0

3. The Project Director, SBM(G) & Commissioner, PR&RD, Hyderabad shall take further necessary action in the matter and shall draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and he may submit the Utilization Certificates in time during the Financial Year, 2021-22.

4. The Director, Treasuries and Accounts, Hyderabad shall issue necessary budget authorization to the Project Director, SBM(G) & Commissioner, PR & RD, Hyderabad based on the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANDEEP KUMAR SULTANIA
SECRETARY TO GOVERNMENT**

To
The Project Director, SBM(G) & Commissioner, PR & RD, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.

(P.T.O)

-:2:-

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

Copy to:

The Finance (EBS.VIII) Department.

The P.S. to Secretary to Government, PR&RD Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER